MyGinnieMae Early Adopter Organization Administrator

Weekly Listening Session
10/30/2018
User Access Onboarding Report









USER ACCESS ONBOARDING REPORT

Organization Administrators will be provided a **User Access Onboarding Report** on a weekly basis for the duration of the pilot. It is recommended that Org Admins use this report to track registration and access requests for End Users in their organization. Once users have been completely onboarded, reports in the portal can be used to provide ongoing information on active users, including account status and functional role assignments.



USER ACCESS ONBOARDING REPORT

Jeremy.brown@bnymellon.com

					USER R	EGISTRATION DETAI	LS							
USERLOGIN	INVITATIONCREAT ATE	EXPIR	EXPIRED REQUESTID				IT REGISTRATIONAL	REGISTRATIONAPPROVEDDA TE		CREATOR APPRO		VERS	ОИТСОМЕ	
This is the MyGinniemae account and typically is the corporate email address	The date MyGinn Mae sent the Registration Invite the user	cneck IJ	the Reg ition F has Id	gistration Request dentifier	Status of clicking on the Registration invite to fill out the form	The date the registration form is completed	The date an Organization The date an Administrator approved the		that s	_		Admin proved tration	Approval or Rejection of the registration	
lohn.doe@computer s.com	18-Oct-18		1	.09471	Request Completed	10/18/2018 13:39	18-OCT-018 0	1:49 PM	Admir who cre Regis	anization histrator eated the tration vite	erica.newton@ bnymellon.com		APPROVE	
					AMC FU	NCTIONAL ROLE STA	TUS							
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Depositor	DP_10013	18-0			r.brown@bnym ellon.com	18-Oct-18	Robert.strickland@ bnymellon.com	18-Oct-18			my.brown@bn mellon.com		CONFIRMED	
				F	RIVILEGED ROI	LE STATUS						LAST LO	OGIN STATU	
REQUEST REQUEST ENDDATE				REQUEST		ROLEDISPLAYNAME				REQUES			LOGINDATE	
The date that the Org request was creat	ed Org Admin	The date that the		n that requ Admin ro	uested the Org ole	The name of the Org Admin role that was requested				wheth request l	ed or	user d logged	ate when the account last in to the M eMae Portal	

MyGinnieMae User Reg Admin



10/19/2018 15:00

10/19/2018 14:58

10/19/2018

Request

Completed

USER ACCESS ONBOARDING REPORT

					USER I	REGISTRATION DETAILS				
USERLOGIN		ONCREATED ATE	EXPIRED	REQUESTI	REQUESTSTA TUS	REGISTRATIONSUBMIT DATE	REGISTRATIONAPPROVEDDA TE	CREATOR	APPROVE	RS OUTCOME
This is the MyGinniemae account and typically is the corporate email address	The date MyGinnie Mae sent the Registration Invite to the user		This Field is check if the registration invite has expired Registration		Status of clicking on the Registration invite to fill out the form	The date the registration form is completed	The date an Organization Administrator approved the registration request	The Org Admin that sent the that a registration invite the reg		ved Rejection o
ohn.doe@computer s.com	18-Oct-18			109471	Request Completed	10/18/2018 13:39	18-OCT-018 01:49 PM	The Organization Administrator who created the Registration	erica.newton@ bnymellon.con	
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Depositor		DP_10013	18-Oct-18		y.brown@bnyn ellon.com	Ginnie Mae Help Desk 18 ginnie mae 1@bnymellon.com ellon.com ellon.com or 1 (800) 234-4662, option 6.				CONFIRMED
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RECHIESTOREATEDATE		REQUEST ENDDATE	ST REQUESTOR				ROLEDISPLAYNAME	REQUES		ASTLOGINDATE
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10/19/2018 14:58 10		10/19/2018 15:00 <u>Jerem</u>		v brown@b	nymellon.com	MyGinnieMae User Reg Admin			uest	10/19/2018

